

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 895b0f8df7591cc20399614b77cbaccc90a3617d368155-3740cae1d71f734a34
Ack No. : 112420362108949
Ack Date : 21-May-24



KN INFRA

Plot No.35,Krishna Nagara Colony,
Hyderabad,,Medchal - Malkajgiri District
GSTIN/UIN: 36AATFK8675N1Z4
State Name : Telangana, Code : 36
Contact : 9959245646
E-Mail : kninfra1@gmail.com

Invoice No.	e-Way Bill No.	Dated
47	181862217828	21-May-24

Delivery Note	Mode/Terms of Payment
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20240423042

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
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Dispatch Doc No.	Delivery Note Date
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Dispatched through	23-Apr-24
	Destination

Bill of Lading/LR-RR No.	Motor Vehicle No.
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TS08UG5054

Terms of Delivery	
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Buyer (Bill to)	
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Modi Realty Mallapur LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad, TELANGANA, 500003

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M20 Ready Mix Concrete	38245010	18 %	40.00 CUM	3,728.81	CUM	1,49,152.40
	CGST				9 %		13,423.72
	SGST				9 %		13,423.72
	Rounded Off						0.16
	Total			40.00 CUM			₹ 1,76,000.00

Amount Chargeable (in words)

INR One Lakh Seventy Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	1,49,152.40	9%	13,423.72	9%	13,423.72	26,847.44
Total	1,49,152.40		13,423.72		13,423.72	26,847.44

Tax Amount (in words) : **INR Twenty Six Thousand Eight Hundred Forty Seven and Forty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch & IFS Code: **Ghatkesar & ICIC0001793**

Customer's Seal and Signature

for KN INFRA

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

